

WO 89-6 *Springall*

EHD 773.01

CT

October 23, 1989

Sally Couch
Raven Services Corp.
2200 Sixth Ave., Suite 519
Seattle, WA 98121

Dear Sally:

Per your request, work authorization 89-6 has been decreased by \$1,335 due to waiving of summer flume monitoring, for a new authorization total of \$4,005. In addition, the revised total WBE commitment is \$600; MBE is \$1,470.

If you have any questions, please call me.

Cordially,

Cheryl Tenney
Executive Assistant
Environmental Affairs Division

CT:em

cc: O'Quinn
Tenney
EAD
File

SCL 04323

CTY0049330

SEA289809

89-6

V. BUDGET

Quarterly Costs:
Startup

spring
\$ 90.00 V.107

Winter
V.145

Field:

Raven Project Manager - 5 @ \$47/hour

235.00 V.107

Office:

Project Manager - 4 @ \$45/hour

180.00 V.112

WBE Assistance - 5 @ \$40/hour

200.00 " " V.133

Raven 15 percent WBE Carrying Cost

30.00 " " V.140

Other Costs:

MBE PCB Analysis - 7 @ \$70/each

490.00 V.112

Raven 15 percent Carrying Cost

52.50 " " V.133

Sample Jars

10.00 V.107

Chemicals and supplies

19.00 " " V.140

Van Travel - 30 miles @ .25/mi.

7.50 " " V.140

QUARTERLY BUDGET:

1,314.00

TOTAL BUDGET (quarterly x 4)

1,335.00

5,256.00

5,340.00

4,005

" 1989 Quarterly Monitoring of the
Georgetown Flume "

Will only perform 3 qtrs. of work. - reduce
total by 1,335.00

bal. on Jan 1
3/1/90 = \$ 90-

RAVEN SERVICES CORPORATION
2200 SIXTH AVENUE, SUITE 519
SEATTLE, WASHINGTON 98121
(206) 443-1126

RT

Voucher # 106
5/1/89
Contract #3840

TO: SEATTLE CITY LIGHT
OFFICE OF ENVIRONMENTAL AFFAIRS
1015 THIRD AVENUE
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES
PROJECT # C86-167
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE
GEORGETOWN FLUME"

Date of Order	Date of Delivery/Service	Service[s] Provided	Quant/Cost/Unit	Amount
3/23/89		Startup		\$ 90 ✓
		FIELD:		
		Raven Project Manager	5/ \$47/hour	235 ✓
		OTHER:		
		Sample jars		10
		Chemicals, supplies		19
		Travel, van	30/\$.25/mile	7.50 ✓
		TOTAL		\$ 361.50

DIV 120
WO 20468-01
E 31
P 1220
C Cheryl D. Tenney
S 24/RT
D 5/1/89
L C. S. G. 41

SCL 04325

CTY0049332

SEA289811

Continuation Page
Voucher # 106
Contract #3840
Work Order #89-6
Budgeted: \$5,256

<u>Claimed Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
Startup	\$ 90.00	\$ 90.00
FIELD:		
Raven Project Manager	235.00	235.00
OTHER:		
Sample jars	10.00	10.00
Chemicals, supplies	19.00	19.00
Travel, van	<u>7.50</u>	<u>7.50</u>
TOTAL[S]	\$ 361.50	\$ 361.50

SCL 04326

CTY0049333

SEA289812

RAVEN SERVICES CORPORATION
2200 SIXTH AVENUE, SUITE 519
SEATTLE, WASHINGTON 98121
(206) 443-1126

Voucher # 112
6/1/89
Contract #3840

RT

TO: SEATTLE CITY LIGHT
OFFICE OF ENVIRONMENTAL AFFAIRS
1015 THIRD AVENUE
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES
PROJECT # C86-167
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE
GEORGETOWN FLUME"

Date of Order	Date of Delivery/Service	Service[s] Provided	Quant/Cost/Unit	Amount
---------------	--------------------------	---------------------	-----------------	--------

3/23/89

OFFICE:

Raven Project Mgr	4/ \$45 / hr	\$180.00
WBE Assistance	5/ \$40 / hr	200.00
Raven 15% Carrying Cost		30.00

OTHER:

MBE PCB Analysis	7/ \$70 / ea.	490.00
Raven 15% Carrying Cost		52.50 7350

TOTAL

~~\$932.50~~
\$993.50

BY 120
W.O. OR ACCT _____
B.I. 31
P.E. 1220
APPROVED Cheryl D. Tenney
STAFF OK CT/ET
DATE 6/1/89
ENCLOSURE # C860641 D

SCL 04327

CTY0049334

SEA289813

Continuation Page

Voucher # 112

Contract #3840

Work Order #89-6

Budgeted: \$5,256

+ 21 addit. error

\$ 51277

Claimed Costs	Claimed for This Billing Period	Cumulative Claimed Through This Billing Period
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	180.00	180.00
WBE Assistance	200.00	200.00
Raven 15% Carrying Cost	30.00	30.00
OTHER:		
MBE PCB Analysis	490.00	490.00
Raven 15% Carrying Cost	52.50 - 73.50	52.50 13.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL[S]- 1ST QTR	\$ 952.50 973.50	\$1,314.00 1335.00

SCL 04328

CTY0049335

SEA289814

RAVEN SERVICES CORPORATION
2200 SIXTH AVENUE, SUITE 519
SEATTLE, WASHINGTON 98121
(206) 443-1126

CO

Voucher #130
10/2/89
Contract #3840

TO: SEATTLE CITY LIGHT
OFFICE OF ENVIRONMENTAL AFFAIRS
1015 THIRD AVENUE
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES
PROJECT # C86-167
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE
GEORGETOWN FLUME"

<u>Date of Order</u>	<u>Date of Delivery/ Service</u>	<u>Service[s] Provided</u>	<u>Quant/Cost/Unit</u>	<u>Amount</u>
3/23/89	9/19/89	STARTUP		\$ 90.00 ✓
		FIELD: Raven Project Mgr	5/ \$47 / hr	\$235.00 ✓
		OTHER:		
		Sample jars		10.00
		Chemicals, supplies		19.00
		Travel, van	30/\$.25/mile	7.50 ✓
		TOTAL		\$361.50 ✓

DNK 120
W.G. OR AGT 70468-01
BL 31
P.E. 1220
APPROVED Cheryl A. Tenney
STAFF ON (4/20)
DATE 10/23/89
ENCUMB. # C860641 D

SCL 04329

CTY0049336

SEA289815

Continuation Page
 Voucher # 130
 Contract #3840
 Work Order #89-6
 Budgeted: \$5,256
 Amendment: \$84
 Rev. Budget: \$5,340 ✓

<u>Claimed Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
<u>SPRING MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	180.00	180.00
WBE Assistance	200.00	200.00
Raven 15% Carrying Cost	30.00	30.00
OTHER:		
MBE PCB Analysis	490.00	490.00
Raven 15% Carrying Cost	73.50	73.50
Sample jars 0	10.00	
Chemicals, supplies	0	19.00
Travel, van	<u>0</u>	<u>7.50</u>
TOTAL BILLED	\$ 973.50	\$1,335.00
<u>SUMMER MONITORING:</u>		
Deleted, per Roger Taylor		
<u>FALL MONITORING:</u>		
Startup	\$ 90.00	\$ 90.00
FIELD:		
Raven Project Manager	235.00	235.00
OTHER:		
Sample jars	10.00	10.00
Chemicals, supplies	19.00	19.00
Travel, van	<u>7.50</u>	<u>7.50</u>
TOTAL BILLED	\$ 361.50	\$1,696.50

SCL 04330

CTY0049337

SEA289816

CD

RAVEN SERVICES CORPORATION
2200 SIXTH AVENUE, SUITE 519
SEATTLE, WASHINGTON 98121
(206) 443-1126

Voucher #133
11/1/89
Contract #3840

TO: SEATTLE CITY LIGHT
OFFICE OF ENVIRONMENTAL AFFAIRS
1015 THIRD AVENUE
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES
PROJECT # C86-167
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE
GEORGETOWN FLUME"

Date of Order	Date of Delivery/Service	Service[s] Provided	Quant/Cost/Unit	Amount
3/23/89	10/31/89	OFFICE:		
		Raven Project Manager	4/ \$45 /hr	\$180 ✓
		WBE Assistance	5/ \$40 /hr	200 ✓
		Raven 15% WBE Carrying Cost		30 ✓
		OTHER:		
		MBE PCB Analysis	7/ \$70 /ea.	490 ✓
		Raven 15% MBE Carrying Cost		73.50 ✓
		TOTAL		\$973.50

DIV. 120
W.O. OR ACCT 70468-01
B.I. 31
P.E. 1220
APPROVED Cheryl D. Tenney
STAFF OK OK
DATE 11/22/89
C860641D

SCL 04331

CTY0049338

SEA289817

Continuation Page

Voucher # 133

Contract #3840

Work Order #89-6

Budgeted: \$5,256

Amendment: (1,251)

Rev. Budget: \$4,005 ✓

<u>Claimed Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
<u>SPRING MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% Carrying Cost	0	30.00
OTHER:		
MBE PCB Analysis	0	490.00
Raven 15% Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL BILLED	\$ 0	\$1,335.00
<u>SUMMER MONITORING:</u> Deleted, per Roger Taylor		
<u>FALL MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	180	180.00
WBE Assistance	200	200.00
Raven 15% WBE Carrying Cost	30	30.00
OTHER:		
MBE PCB Analysis	490	490.00
Raven 15% MBE Carrying Cost	73.50	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL BILLED	\$ 973.50	\$1,335.00 ✓
GRAND TOTAL		\$2,670.00 ✓

SCL 04332

CTY0049339

SEA289818

RAVEN SERVICES CORPORATION
2200 SIXTH AVENUE, SUITE 519
SEATTLE, WASHINGTON 98121
(206) 443-1126

Co

Voucher #145
1/2/90
Contract #3840

TO: SEATTLE CITY LIGHT
OFFICE OF ENVIRONMENTAL AFFAIRS
1015 THIRD AVENUE
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES
PROJECT # C86-167
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE
GEORGETOWN FLUME"

Date of Order	Date of Delivery/Service	Service[s] Provided	Quant/Cost/Unit	Amount
3/23/89	12/13/89	STARTUP	1 / \$90 / ea	\$ 90
		FIELD:		
		Raven Project Manager	5 / \$47 / hr	235
		OTHER COSTS:		
		Sample jars		10
		Chemicals, supplies		19
		Travel, van	30 / .25 / mile	7.50
		TOTAL		\$ 361.50

DIV. 120
W.O. OR ACCT. 70468-01
BY 31
PE 1/2/90
APPROVED _____
STAFF OK St
DATE 1/16/90
ENCUMB. # C86-167

SCL 04333

CTY0049340

SEA289819

Continuation Page
 Voucher # 145
 Contract #3840
 Work Order #89-6
 Budgeted: \$5,256
 Amendment: (1,251)
 Rev. Budget: \$4,005

<u>Claimed-Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
<u>SPRING MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% Carrying Cost	0	30.00
OTHER:		
MBE PCB Analysis	0	490.00
Raven 15% Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL BILLED	\$ 0	\$1,335.00
<u>SUMMER MONITORING:</u> Deleted, per Roger Taylor		
<u>FALL MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% WBE Carrying Cost	0	30.00
OTHER:		
MBE PCB Analysis	0	490.00
Raven 15% MBE Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL BILLED	\$ 0	\$1,335.00

SCL 04334

CTY0049341

SEA289820

Continuation Page
Voucher # 145
Contract #3840
Work Order #89-6
Budgeted: \$5,256
Amendment: (1,251)
Rev. Budget: \$4,005

WINTER MONITORING:

Startup	\$ 90	\$ 90.00
FIELD:		
Raven Project Manager	235	235.00
OTHER:		
Sample jars	10	10.00
Chemicals, supplies	19	19.00
Travel, van	<u>7.50</u>	<u>7.50</u>
TOTAL BILLED	\$ 361.50	\$ 361.50
GRAND TOTAL		\$3,031.50 ✓

SCL 04335

CTY0049342

SEA289821

CO

RAVEN SERVICES CORPORATION
2200 SIXTH AVENUE, SUITE 519
SEATTLE, WASHINGTON 98121
(206) 443-1126

Voucher #152
2/1/90
Contract #3840

TO: SEATTLE CITY LIGHT
OFFICE OF ENVIRONMENTAL AFFAIRS
1015 THIRD AVENUE
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES
PROJECT # C86-167
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE
GEORGETOWN FLUME"

Date of Order	Date of Delivery/Service	Service[s] Provided	Quant/Cost/Unit	Amount
3/23/89		OTHER COSTS:		
		MBE Analysis	7/\$70/each	\$490.00 ✓
		Raven 15% Carrying Cost		<u>73.50</u> ✓
		TOTAL		<u>\$563.50</u> ✓

DIV. 120
W.D. OR ACCT 70468-01
B.J. 31
P.E. 1220
APPROVED CH
STAFF OK 3/13/90
DATE 3/13/90
ENCUMB. # C860641D

SCL 04336

CTY0049343

SEA289822

Continuation Page
 Voucher # 152
 Contract #3840
 Work Order #89-6
 Budgeted: \$5,256
 Amendment: (1,251)
 Rev. Budget: \$4,005

<u>Claimed Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
<u>SPRING MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% Carrying Cost	0	30.00
OTHER:		
MBE PCB Analysis	0	490.00
Raven 15% Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL BILLED	\$ 0	\$1,335.00
<u>SUMMER MONITORING:</u> Deleted, per Roger Taylor		
<u>FALL MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% WBE Carrying Cost	0	30.00
OTHER:		
MBE PCB Analysis	0	490.00
Raven 15% MBE Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL BILLED	\$ 0	\$1,335.00

SCL 04337

CTY0049344

SEA289823

Continuation Page
Voucher # 152
Contract #3840
Work Order #89-6
Budgeted: \$5,256
Amendment: (1,251)
Rev. Budget: \$4,005

WINTER MONITORING:

Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OTHER:		
MBE Analysis	490.00	490.00
Raven 15% Carrying Cost	73.50	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	<u>0</u>	<u>7.50</u>
TOTAL BILLED	\$ 563.50	\$ 925.00
GRAND TOTAL		\$3,595.00

SCL 04338

CTY0049345

SEA289824

RAVEN SERVICES CORPORATION
2200 SIXTH AVENUE, SUITE 519
SEATTLE, WASHINGTON 98121
(206) 443-1126

CO

Voucher #159
3/1/90
Contract #3840

TO: SEATTLE CITY LIGHT
OFFICE OF ENVIRONMENTAL AFFAIRS
1015 THIRD AVENUE
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES
PROJECT # C86-167
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE
GEORGETOWN FLUME"

Date of Order	Date of Delivery/Service	Service[s] Provided	Quant/Cost/Unit	Amount
3/23/89		OFFICE:		
		Raven Project Manager	2/\$45/hour	\$ 90.00
		WBE Project Assistance	5/\$40/hour	200.00
		Raven 15% WBE Carrying Cost		30.00
		TOTAL		\$320.00

DNV. 120
W.O. OR ACCT 2046801
B.I. 31
P.E. 1220
APPROVED [Signature]
STAFF OK [Signature]
DATE 3/13/90
ENCUMB. # C86041D

SCL 04339

CTY0049346

SEA289825

Continuation Page

Voucher # 159

Contract #3840

Work Order #89-6

Budgeted: \$5,256

Amendment: (1,251)

Rev. Budget: \$4,005

<u>Claimed Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
----------------------	--	---

SPRING MONITORING:

Startup	\$ 0	\$ 90.00
---------	------	----------

FIELD:

Raven Project Manager	0	235.00
-----------------------	---	--------

OFFICE:

Raven Project Manager	0	180.00
-----------------------	---	--------

WBE Assistance	0	200.00
----------------	---	--------

Raven 15% Carrying Cost	0	30.00
-------------------------	---	-------

OTHER:

MBE PCB Analysis	0	490.00
------------------	---	--------

Raven 15% Carrying Cost	0	73.50
-------------------------	---	-------

Sample jars	0	10.00
-------------	---	-------

Chemicals, supplies	0	19.00
---------------------	---	-------

Travel, van	0	7.50
-------------	---	------

TOTAL BILLED	\$ 0	
--------------	------	--

\$1,335.00

SUMMER MONITORING: Deleted, per Roger TaylorFALL MONITORING:

Startup	\$ 0	\$ 90.00
---------	------	----------

FIELD:

Raven Project Manager	0	235.00
-----------------------	---	--------

OFFICE:

Raven Project Manager	0	180.00
-----------------------	---	--------

WBE Assistance	0	200.00
----------------	---	--------

Raven 15% WBE Carrying Cost	0	30.00
-----------------------------	---	-------

OTHER:

MBE PCB Analysis	0	490.00
------------------	---	--------

Raven 15% MBE Carrying Cost	0	73.50
-----------------------------	---	-------

Sample jars	0	10.00
-------------	---	-------

Chemicals, supplies	0	19.00
---------------------	---	-------

Travel, van	0	7.50
-------------	---	------

TOTAL BILLED	\$ 0	
--------------	------	--

\$1,335.00

SCL 04340

CTY0049347

SEA289826

Continuation Page
Voucher # 159
Contract #3840
Work Order #89-6
Budgeted: \$5,256
Amendment: (1,251)
Rev. Budget: \$4,005

WINTER MONITORING:

Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OTHER:		
Raven Project Manager	90	90.00
WBE Assistance	200	200.00
Raven 15% WBE Carrying Cost	30	30.00
MBE Analysis	0	490.00
Raven 15% Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
	<hr/>	<hr/>
TOTAL BILLED	\$ 320.	\$1,245.00
GRAND TOTAL		\$3,915.00

SCL 04341

CTY0049348

SEA289827

CO

RAVEN SERVICES CORPORATION
2200 SIXTH AVENUE, SUITE 519
SEATTLE, WASHINGTON 98121
(206) 443-1126

Voucher #180
7/2/90
Contract #3840

TO: SEATTLE CITY LIGHT
OFFICE OF ENVIRONMENTAL AFFAIRS
1015 THIRD AVENUE
SEATTLE, WASHINGTON 98104

ATTENTION: CHERYL TENNEY

RE: CONSULTING SERVICE CONTRACT FOR SAMPLING & ANALYTICAL SERVICES
PROJECT # C86-167
WORK ORDER #89-6: "1989 QUARTERLY MONITORING OF THE
GEORGETOWN FLUME"

Date of Order	Date of Delivery/ Service	Service[s] Provided	Quant/Cost/Unit	Amount
3/23/89		OFFICE: Raven Project Manager	2/\$45/hour	\$ 90.00
		TOTAL		\$ 90.00

BYE 120
REQ. NO. ACCT 7046801
BL 31
P.E. Cheryl Tenney
APPROVED _____
STAFF OR 1/10
DATE 8/14/90
ENCUMBR. # C860641 E

Auth.
Complete

SCL 04342

CTY0049349

SEA289828

Continuation Page
 Voucher # 180
 Contract #3840
 Work Order #89-6
 Budgeted: \$5,256
 Amendment: (1,251)
 Rev. Budget: \$4,005 ✓

<u>Claimed Costs</u>	<u>Claimed for This Billing Period</u>	<u>Cumulative Claimed Through This Billing Period</u>
<u>SPRING MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% Carrying Cost	0	30.00
OTHER:		
MBE PCB Analysis	0	490.00
Raven 15% Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL BILLED	\$ 0	\$1,335.00
<u>SUMMER MONITORING:</u> Deleted, per Roger Taylor		
<u>FALL MONITORING:</u>		
Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OFFICE:		
Raven Project Manager	0	180.00
WBE Assistance	0	200.00
Raven 15% WBE Carrying Cost	0	30.00
OTHER:		
MBE PCB Analysis	0	490.00
Raven 15% MBE Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	0	7.50
TOTAL BILLED	\$ 0	\$1,335.00

SCL 04343

CTY0049350

SEA289829

Continuation Page
Voucher # 180
Contract #3840
Work Order #89-6
Budgeted: \$5,256
Amendment: (1,251)
Rev. Budget: \$4,005

WINTER MONITORING:

Startup	\$ 0	\$ 90.00
FIELD:		
Raven Project Manager	0	235.00
OTHER:		
Raven Project Manager	90	180.00
WBE Assistance	0	200.00
Raven 15% WBE Carrying Cost	0	30.00
MBE Analysis	0	490.00
Raven 15% Carrying Cost	0	73.50
Sample jars	0	10.00
Chemicals, supplies	0	19.00
Travel, van	<u>0</u>	<u>7.50</u>
TOTAL BILLED	\$ 90.	\$1,335.00
GRAND TOTAL		\$4,005.00

SCL 04344

CTY0049351

SEA289830